

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: OBERLY, BOB**  
**2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004**  
**Phone: (928) 525-1422**  
**Email: desertobob@yahoo.com**

### 2007 Interim Report

Election Cycle: **2007-2008**  
Date Filed: **May 2, 2007**  
Reporting Period: **November 28, 2006-May 2, 2007**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$81.36)
Total Cash Receipts this Reporting Period:	\$6,343.82
Total Cash Disbursements this Reporting Period:	\$5,224.48
Cash Balance at End of Reporting Period:	\$1,037.98

Report ID: 5089

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,343.82	\$0.00	\$6,343.82	\$6,343.82
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,343.82	\$0.00	\$6,343.82	\$6,343.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,484.48	\$2,093.15	\$6,577.63	\$6,577.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$740.00	\$0.00	\$740.00	\$740.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,224.48	\$2,093.15	\$7,317.63	\$7,317.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,224.48			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNITED PINWOOD FIREFIGHTERS	12/01/2006	\$80.80	\$323.20
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	member contributions dated 11/10/2006			
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	12/12/2006	\$523.20	\$2,150.14
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	pp-6,7,8,9,10,11			
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	12/12/2006	\$448.30	\$2,150.14
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	pp 1,2,3,4,5, member contributions			
<b>Name:</b>	UNITED PINWOOD FIREFIGHTERS	12/13/2006	\$80.80	\$323.20
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	member contributiions			
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	12/14/2006	\$760.00	\$3,058.00
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	nov. 06 member contributions			
<b>Name:</b>	UNITED HIGHLANDS FIREFIGHTERS	12/14/2006	\$238.32	\$812.48
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	dated 10/27/06 note sept./oct.			
<b>Name:</b>	UNITED HIGHLANDS FIREFIGHTERS	12/28/2006	\$238.32	\$812.48
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Nov./ Dec. member contributions			
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	02/27/2007	\$766.00	\$3,058.00
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Jan. 07'			
<b>Name:</b>	UNITED HIGHLANDS FIREFIGHTERS	02/27/2007	\$119.16	\$812.48
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Jan PAC			
<b>Name:</b>	UNITED PINWOOD FIREFIGHTERS	02/27/2007	\$80.80	\$323.20
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	none			
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	02/27/2007	\$589.32	\$2,150.14
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	pp 12,13,14,15 PAC			
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	03/05/2007	\$766.00	\$3,058.00
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Feb PAC			
<b>Name:</b>	UNITED HIGHLANDS FIREFIGHTERS	03/05/2007	\$108.34	\$812.48
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Feb. PAC			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED PINWOOD FIREFIGHTERS	03/05/2007	\$80.80	\$323.20
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	-none			
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	03/05/2007	\$294.66	\$2,150.14
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	pp 16+17			
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	04/20/2007	\$766.00	\$3,058.00
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	March PAC			
<b>Name:</b>	UNITED HIGHLANDS FIREFIGHTERS	04/20/2007	\$108.34	\$812.48
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	March PAC			
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	04/20/2007	\$294.66	\$2,150.14
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	PP 18+19			
Total of Individual Contributions			\$6,343.82	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,343.82	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHARLIES	12/10/2006	\$1,821.23	\$1,821.23
<b>Address:</b>	23 N Leroux St, , Flagstaff, AZ 86001		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Christmas Party			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	12/21/2006	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	standing pac fee			
<b>Name:</b>	THE UPS STORE	12/21/2006	\$21.92	\$61.76
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	November			
<b>Name:</b>	DAVE MANNING	01/30/2007	\$1,739.20	\$1,739.20
<b>Address:</b>	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	reimburse for IAFF conference-for D. Dobbs, D. Manning			
<b>Name:</b>	SANDOVAL SANITATION	01/30/2007	\$90.00	\$90.00
<b>Address:</b>	3200 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	06' picnic			
<b>Name:</b>	THE UPS STORE	02/02/2007	\$30.84	\$61.76
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Dec. 06'			
<b>Name:</b>	BOBBY PARKER	02/13/2007	\$375.00	\$375.00
<b>Address:</b>	3842 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	reimburse for IAFF conference			
<b>Name:</b>	JAROD SAYLOR	02/23/2007	\$881.10	\$1,079.79
<b>Address:</b>	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	reimburse for IAFF conference			
<b>Name:</b>	PRO-CALENDAR	03/08/2007	\$1,160.65	\$1,160.65
<b>Address:</b>	N/A, VANCOUVER, WA 00000		Cash	
<b>Memo:</b>	union calenders			
<b>Name:</b>	JAROD SAYLOR	03/21/2007	\$198.69	\$1,079.79
<b>Address:</b>	2583 N Grey Fox Way, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	reimburse jared saylor for iaft conference			
<b>Name:</b>	THE UPS STORE	04/20/2007	\$9.00	\$61.76
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	March 07'			
Total of Operating Expenses			\$6,577.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,577.63	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>COMMITTEE TO RE-ELECT LES PRESMYK</div> </div> <div> <div>Address:</div> <div>PC 2006-16 PO BOX 1273, GILBERT, AZ 85299</div> </div>	04/05/2007	<div>\$370.00</div> <div>Cash</div>	\$370.00
<div> <div>Name:</div> <div>KEEP DICK SOUSA COUNCILMAN</div> </div> <div> <div>Address:</div> <div>13309 W Wilshire Dr, , Goodyear, AZ 85338</div> </div> <div> <div>Memo:</div> <div>ID #GY2006-26/PC</div> </div>	04/20/2007	<div>\$370.00</div> <div>Cash</div>	\$370.00
Total of Other Expenses		\$740.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$740.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
<b>Debt Balance at End of Reporting Period</b>		\$7.10
<b>Outstanding Debt Balance at Beginning of Period</b> CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
<b>Debt Balance at End of Reporting Period</b>		\$18.00
<b>New Debt</b> CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
<b>Debt Balance at End of Reporting Period</b>		\$1,821.23
<b>New Debt</b> THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
<b>Debt Balance at End of Reporting Period</b>		\$21.92
<b>New Debt</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
<b>Debt Balance at End of Reporting Period</b>		\$250.00

1454 PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC

Interim Report  
Covers 11/28/2006 to 05/02/2007

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25



